

# Work Order ID 80253

February-15-12 3:32:56 PM

\*80253\*

U/R

Page 1

Item ID: D350-764-011

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Shoulder Harness

Start Date: 15/02/2012 Start Qty: 1.00

\*1\* 2

Cust Item ID:

Required Date: 29/02/2012 Req'd Qty: 100

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/02/16 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                              | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr  |                      |         |        |              |               |               |                  |                |
| IIN-D350-764                   | Rev B - U/R   |                      |         |        |              |               |               |                  |                |
| 100                            | DOCUMENT CONTROL                                      | 0.00                 |         |        |              |               |               |                  |                |
| *100*                          |   |                      |         |        |              |               |               |                  |                |
| DC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Document Control               | Photocopy bluefile & type labels per PPP D350-764-011 |                      | CHG002  |        |              |               |               |                  |                |
| 110                            | Pick Kit  | 0.00                 |         |        |              |               |               |                  |                |
| *110*                          | Packaging   |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |   |                      |         |        |              |               |               |                  |                |
| 120                            | QC4- 100% Inspect kits for completeness               | 0.00                 |         |        |              |               |               |                  |                |
| *120*                          |   |                      |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

M.C.J 12/04/04

2

8.2/4/04

SP

J.B

12/04/03

8.2/4/04

2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 80253****\*80253\***

Page 2

February-15-12 3:32:56 PM

Item ID: D350-764-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Shoulder Harness

Start Date: 15/02/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 29/02/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | Packaging  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D350-764-011 |                      |         |        |              |               |               |                  |                |
|                                | Location: _____  |                      |         |        |              |               |               |                  |                |
|                                | PPP Rev: <u>D</u>                                      |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release            | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

12/4/45 20

MLJ 12/04/04

112 041-4

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Page 1

Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

ALS4-1032-130

Purchased

No

110

Each

2,149.000

16

32

✓

\*\*

120807

JB

\*ALS4-1032-130\*

Insert

Location

Loc Qty

Loc Code

ST280

1150

119084

150

120671

1000

ST281

999

119632

19

120410

980

AN3-3A

Purchased

No

110

Each

1,127.000

32

64

✓

\*\*

JB

\*AN3-3A\*

Bolt

Location

Loc Qty

Loc Code

ST350

1127

120187

127

120423

1000

AN3-6A

Purchased

No

110

Each

359.0000

16

32

✓

\*\*

JB

12/04/03

\*AN3-6A\*

Bolt

Location

Loc Qty

Loc Code

ST351

359

117441

109

119775

50

120498

100

120644

100

120498

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-10A

Purchased

No

110

Each

103.0000

\*AN4-10A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

ST356

103

117619

103

110

Each

0.0000

AN960JD10

NAS1149D0363J

Purchased

No

\*AN960.ID10\*

Washer

\*\*

AN960JD916

NAS1149D0963J

Purchased

No

\*AN960.ID916\*

WASHER

\*\*

AN970-6

Purchased

No

110

Each

14.0000

\*AN970-6\*

Washer

\*\*

Location

Loc Qty

Loc Code

ST344

14

119433

14

110

Each

807.0000

CGR264SS3-3

Purchased

No

\*CGR264SS3-3\*

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

807

113973

2

117849

135

119017

670

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 80253

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

\*80253\*

\*D350-764-011\*

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

59.0000

\*CR3212-4-2\*

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

59

110806

6

112794

53

CR3212-5-04

Purchased

No

110

Each

32.0000

\*CR3212-5-04\*

Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

32

112082

32

CR3212-5-07

Purchased

No

110

Each

16.0000

\*CR3212-5-07\*

Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

16

114551

16

D2854

Manufactured

No

110

f

88.0887

2.666

2.666

\*2

\*D2854\*

3/4" Velcro Strip

\*\*

Location

Loc Qty

Loc Code

ST415

88.08874

69425

12.71274

69562

0.376

79799

75

(4X) .8.00" per dwg D2854-1/-3-080

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3578-041  
\*D3578-041\*  
Doubler

Manufactured No 110 Each 20.0000

16 32 ✓  
\*\* 80380 JB

Location Loc Qty Loc Code

ST245A 20  
75445 20

D3636-041  
\*D3636-041\*  
Shoulder Harness

Manufactured No 110 Each 6.0000

4 8 (2)  
\*\* B8/368 B87/30

Location Loc Qty Loc Code

ST266 6  
76040 2  
76271 4

D3637-041  
\*D3637-041\*  
Bracket Assembly

Manufactured No 110 Each 19.0000

4 8  
\*\* B8/487 SD

Location Loc Qty Loc Code

ST245A 19  
76272 7  
77085 12

D3637-3  
\*D3637-3\*  
Bracket

Manufactured No 110 Each 25.0000

4 8  
\*\* 81488 VJ9

Location Loc Qty Loc Code

ST245A 25  
72510 25

12/04/03 (2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3638-1

Manufactured No

110 Each

16.0000

\*D3638-1\*

Bushing

\*\*

4

8

80420 JB

JB

JB

Location

Loc Qty

Loc Code

ST244

16

74710

16

D3639-1

Manufactured No

110 Each

1.0000

\*D3639-1\*

Doubler

\*\*

1

8

80490 JB

JB

JB

Location

Loc Qty

Loc Code

ST244

1

71149

1

D3639-2

Manufactured No

110 Each

4.0000

\*D3639-2\*

Doubler

\*\*

1

8

80423 JB

JB

JB

Location

Loc Qty

Loc Code

ST244

4

73163

4

D3639-3

Manufactured No

110 Each

2.0000

\*D3639-3\*

Doubler

\*\*

1

8

80424 JB

JB

JB

Location

Loc Qty

Loc Code

ST244

2

73164

2

D3639-4

Manufactured No

110 Each

2.0000

\*D3639-4\*

Doubler

\*\*

1

8

80425 JB

JB

12/04/03 (2)

Location

Loc Qty

Loc Code

ST244

2

73165

2

February-15-12 3:33:00 PM

Shop Packet Print

Page 5

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3640-1

Manufactured No

110 Each

3.0000

\*D3640-1\*

Belt Guide

\*\*

2 24 ✓  
80426 JB

Location

Loc Qty

Loc Code

ST244

3

79746

3

Manufactured No

110 Each

8.0000

D3640-3

\*D3640-3\*

Belt Guide

\*\*

2 24 ✓  
80427 JB

Location

Loc Qty

Loc Code

ST244

8

76275

8

Manufactured No

110 Each

3.0000

D3641-1

\*D3641-1\*

Cover

\*\*

2 24 ✓  
80416 JB

Location

Loc Qty

Loc Code

ST260

3

73168

3

Manufactured No

110 Each

2.0000

D3641-3

\*D3641-3\*

Cover

\*\*

1 2 ✓  
80417 JB

Location

Loc Qty

Loc Code

ST260

2

73169

2

Manufactured No

110 Each

1.0000

D3641-4

\*D3641-4\*

Cover

\*\*

1 2 ✓  
80418 JB 12/04/03 (2)

Location

Loc Qty

Loc Code

ST260

1

72070

1

February-15-12 3:33:00 PM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3642-1

Manufactured No

110 Each

1.0000

\*D3642-1\*

Doubler

2 4 ✓

\*\*

27112 JB

Location

Loc Qty

Loc Code

ST244

1

73170

1

Manufactured No

110 Each

12.0000

D3643-1

\*D3643-1\*

Stiffener

1 2 ✓

\*\*

JB

Location

Loc Qty

Loc Code

ST244A

12

72064

2

75951

10

Manufactured No

110 Each

6.0000

D3643-2

\*D3643-2\*

Stiffener

1 2 ✓

\*\*

75951

80410 JB

Location

Loc Qty

Loc Code

ST244A

6

73565

6

Manufactured No

110 Each

6.0000

D3644-1

\*D3644-1\*

Shim

2 4 ✓

\*\*

80411 JB

Location

Loc Qty

Loc Code

ST244A

6

76276

6

12/04/03 (2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3657-1

Manufactured No

110 Each

4.0000

\*D3657-1\*

Guide Tool

\*\*

80367 JB

Location

Loc Qty

Loc Code

ST244A

4

73171

4

110 Each

2,799.000

\*\*

32

3264

MS20426AD3-3

Purchased No

\*MS20426AD3-3\*

Rivet

Location

Loc Qty

Loc Code

ST316

2799

119109

2296

19099

503

110 Each

1,309.000

\*\*

106

106212

MS20426AD4-4

Purchased No

\*MS20426AD4-4\*

Rivet

Location

Loc Qty

Loc Code

ST317

1309

116188

1309

110 Each

2,246.000

\*\*

28

12856

MS20426AD4-6

Purchased No

\*MS20426AD4-6\*

Rivet

Location

Loc Qty

Loc Code

ST317

2246

110139

207

117505

36

118510

1053

119436

950

119436

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 80253

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

\*80253\*

\*D350-764-011\*

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

110

Each

2,595.000

\*MS20470AD4-6\*

Rivet, Universal Head

\*\*

8

816

JB

JB

## Location

## Loc Qty

## Loc Code

ST319

2595

117395

16

118927

392

119109

14

119546

685

120142

1488

119546

MS21059L3

Purchased

No

110

Each

319.0000

\*MS21059L3\*

Nut Plate

\*\*

16

1630

JB

JB

## Location

## Loc Qty

## Loc Code

ST301

119

118614

23

119546

96

ST302

200

120308

200

6X120308

MS21072-L3

Purchased

No

110

Each

44.0000

\*MS21072-L3\*

Nutplate

\*\*

8

816

JB

JB

## Location

## Loc Qty

## Loc Code

ST302

24

118378

24

ST303

20

120308

20

9X121068

4X120769

3X120308

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 80253

\*80253\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS35207-267

Purchased

No

110

Each

90.0000

\*MS35207-267\*

Screw

\*\*

8 1 AG

JB

Location

Loc Qty

Loc Code

ST294

90

119438

90

119438

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



## 5.0 PARTS LISTS

## REFERENCE ONLY

| QTY<br>-011- | Dart Part<br>Number | Geneva Part<br>Number | Description             |
|--------------|---------------------|-----------------------|-------------------------|
| X            | D350-764-011        | P131                  | Shoulder Harness Kit    |
| 4            | D2854-1-080         | N/A                   | VELCRO STRIP            |
| 4            | D2854-3-080         | N/A                   | VELCRO STRIP            |
| 16           | D3578-041           | N/A                   | DOUBLER                 |
| 4            | D3636-041           | N/A                   | SHOULDER HARNESS        |
| 4            | *D3636-11           | G10601-2              | SHOULDER BELT           |
| 4            | *D3636-13           | G10601-4              | LAP BELT                |
| 4            | D3637-041           | G10602-1              | BRACKET ASSEMBLY        |
| 4            | D3637-3             | G10609-1              | BACKER PLATE            |
| 4            | D3638-1             | G10608-2              | BUSHING                 |
| 1            | D3639-1             | G10604-3              | DOUBLER                 |
| 1            | D3639-2             | G10604-6              | DOUBLER                 |
| 1            | D3639-3             | G10604-4              | DOUBLER                 |
| 1            | D3639-4             | G10604-5              | DOUBLER                 |
| 2            | D3640-1             | G10605-1              | BELT GUIDE              |
| 2            | D3640-3             | G10605-2              | BELT GUIDE              |
| 2            | D3641-1             | G10606-3/-6           | COVER                   |
| 1            | D3641-3             | G10606-5              | COVER                   |
| 1            | D3641-4             | G10606-4              | COVER                   |
| 2            | D3642-1             | G10607-1/-2           | DOUBLER                 |
| 1            | D3643-1             | G10610-2              | STIFFENER               |
| 1            | D3643-2             | G10610-1              | STIFFENER               |
| 2            | D3644-1             | G10610-3              | SHIM                    |
| 1            | D3657-1             | G12170                | GUIDE TOOL              |
| 16           | ALS4-1032-130       | N/A                   | INSERT                  |
| 32           | AN3-3A              | N/A                   | BOLT                    |
| 16           | AN3-6A              | N/A                   | BOLT                    |
| 4            | AN4-10A             | N/A                   | BOLT                    |
| 48           | AN960JD10           | N/A                   | WASHER                  |
| 4            | AN960JD916          | N/A                   | WASHER                  |
| 4            | AN970-6             | N/A                   | WASHER                  |
| 16           | CCR264SS-3-03       | N/A                   | RIVET                   |
| 4            | CR3212-4-02         | N/A                   | RIVET                   |
| 4            | CR3212-5-04         | N/A                   | RIVET                   |
| 4            | CR3212-5-07         | N/A                   | RIVET                   |
| 32           | MS20426AD3-3        | N/A                   | RIVET                   |
| 106          | MS20426AD4-4        | N/A                   | RIVET                   |
| 28           | MS20426AD4-6        | N/A                   | RIVET                   |
| 8            | MS20470AD4-6        | N/A                   | RIVET                   |
| 16           | MS21059L3           | N/A                   | NUTPLATE (OR MS21059-3) |
| 8            | MS21072L3           | N/A                   | NUTPLATE (OR MS21072-3) |
| 8            | MS35206-267         | N/A                   | SCREW                   |

\*Included with D3636-041